

Peter C. Wegman
Daniel E. Klaus *
Timothy F. Clare
Timothy R. Engler
Timothy L. Moll
Jane F. Langan Mach
Mark A. Fahleson
Troy S. Kirk *
David J. A. Bargen
Ramzi J. Hynek
Andrew S. Pollock
Benjamin E. Moore
Tara Tesmer Paulson
Mark R. Richardson
Sheila A. Bentzen ±
Anthony M. Aerts
Max L. Rodenburg
Alex M. Lierz
Paige E. Gade
Sami D. Schmit
Jennifer L. Ralph ♦
Elizabeth A. Smith

OF COUNSEL
Alan D. Slattery
Robert L. Nefsky
Donald L. Dunn

* also admitted in Colorado
± also admitted in Iowa
♦ also admitted in Illinois

September 21, 2020

Via Hand Delivery

Dan Nolte
Lancaster County Clerk
555 S. 10th Street, Suite 108
Lincoln, NE 68508

RE: Lancaster County SID No. 6

Dear Mr. Nolte:

Enclosed please find the following regarding the above-referenced matter;

1. 2020 Budget;
2. Affidavit of Publication;
3. 2020 Certification of Taxable Value; and
4. Budget minutes of September 18, 2020.

Please contact me if you have questions or need anything further. Thank you.

Very truly yours,


Timothy R. Engler
tengler@remboltlawfirm.com

Enclosures
pc: Deanne Haeffner

35426.000\
4844-1759-8155, v. 1

RECEIVED

SEP 21 2020

LANCASTER COUNTY CLERK

2020-2021
STATE OF NEBRASKA
SID BUDGET FORM

RECEIVED

SEP 21 2020

LANCASTER COUNTY
CLERK

SID # 6

TO THE COUNTY BOARD AND COUNTY CLERK OF
Lancaster County

This budget is for the Period JULY 1, 2020 through JUNE 30, 2021

Upon Filing, The Entity Certifies the Information Submitted on this Form to be Correct:

The following **PERSONAL AND REAL PROPERTY TAX** is requested for the ensuing year:

\$	8,074.00	Property Taxes for Non-Bonds
\$	3,146.00	Principal and Interest on Bonds
\$	11,220.00	Total Personal and Real Property Tax Required

Outstanding Registered Warrants/Bonded Indebtedness as of JULY 1, 2020

\$	37,880.06	Principal
\$	1,657.25	Interest
\$	39,537.31	Total Bonded Indebtedness

\$	4,114,606	Total Certified Valuation (All Counties)
----	-----------	---

(Certification of Valuation(s) from County Assessor **MUST** be attached)

County Clerk's Use Only

APA Contact Information

Auditor of Public Accounts
State Capitol, Suite 2303
Lincoln, NE 68509

Telephone: (402) 471-2111 FAX: (402) 471-3301

Website: www.auditors.nebraska.gov

Questions - E-Mail: Deann.Haeffner@nebraska.gov

Budget Document To Be Used As Audit Waiver?

My Subdivision has elected to use this Budget Document as the Audit Waiver.

☒ YES ☐ NO
(If YES, Board Minutes **MUST** be Attached)

If YES, Page 2, Column 2 **MUST** contain ACTUAL Numbers.
If YES, DO NOT COMPLETE/SUBMIT SEPARATE AUDIT WAIVER REQUEST.

SID has been in Existence 5 Years or Less

☐ YES, SID has been in Existence for 5 Years or less;
Therefore, Lid and Levy Limit **DO NOT APPLY**
Date SID was formed: _____

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2019 through June 30, 2020?
☐ YES ☐ NO
If YES, Please submit Interlocal Agreement Report by September 20th.

Report of Trade Names, Corporate Names & Business Names

Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2019 through June 30, 2020?
☐ YES ☐ NO
If YES, Please submit Trade Name Report by September 20th.

Submission Information

Budget Due by 9-20-2020

Submit budget to:

1. Auditor of Public Accounts -Electronically on Website or Mail
2. County Board (SEC. 13-508), C/O County Clerk

SID # 6 in Lancaster County

Line No.	TOTAL ALL FUNDS	Actual 2018 - 2019 (Column 1)	Actual 2019 - 2020 (Column 2)	Adopted Budget 2020 - 2021 (Column 3)
1	Beginning Balances, Receipts, & Transfers:			
2	Net Cash Balance	\$ 18,539.04	\$ 23,080.63	\$ 24,626.08
3	Investments	\$ -	\$ -	\$ -
4	County Treasurer's Balance	\$ -	\$ -	\$ -
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 18,539.04	\$ 23,080.63	\$ 24,626.08
6	Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)	\$ 12,228.77	\$ 10,924.02	\$ 11,000.00
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 31.92	\$ 21.70	\$ 25.00
9	State Receipts: State Aid			
10	State Receipts: Other	\$ 1,470.53	\$ -	\$ -
11	State Receipts: Property Tax Credit	\$ 495.84	\$ 424.60	
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
13	Local Receipts: In Lieu of Tax	\$ -	\$ -	\$ -
14	Local Receipts: Other	\$ 67,850.74	\$ 17,560.04	\$ 10,000.00
15	Transfers In Of Surplus Fees	\$ -	\$ -	\$ -
16	Transfer In Other Than Surplus Fees (Should agree to Line 28)	\$ -	\$ -	\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 100,616.84	\$ 52,010.99	\$ 45,651.08
18	Disbursements & Transfers:			
19	Operating Expenses	\$ 74,150.44	\$ 21,744.97	\$ 27,500.00
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ 2,300.00	
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ 3,146.00	\$ 3,146.00	\$ 3,146.00
23	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)			
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)			
25	Debt Service: Other	\$ 239.77	\$ 193.94	\$ -
26	Judgments	\$ -	\$ -	\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Line 16)	\$ -	\$ -	\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 77,536.21	\$ 27,384.91	\$ 30,646.00
30	Balance Forward/Cash Reserve (Line 17 - Line 29)	\$ 23,080.63	\$ 24,626.08	\$ 15,005.08
31	Cash Reserve Percentage			49%
PROPERTY TAX RECAP		Tax from Line 6	\$ 11,000.00	
		County Treasurer's Commission at 2% of Line 6	\$ 220.00	
		Total Property Tax Requirement	\$ 11,220.00	

SID # 6 in Lancaster County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your SID needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:

	Property Tax Request
General Fund	\$ 8,074.00
Bond Fund	\$ 3,146.00
Total Tax Request	** \$ 11,220.00

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page (Page 1).

Cash Reserve Funds

Statute 13-503 says cash reserve means funds required for the period before revenue would become available for expenditure but shall not include funds held in any special reserve fund. If the cash reserve on Page 2 exceeds 50%, you can list below funds being held in a special reserve fund.

Special Reserve Fund Name	Amount
	\$ -
Total Special Reserve Funds	\$ -
Total Cash Reserve	\$ 15,005.08
Remaining Cash Reserve	\$ 15,005.08
Remaining Cash Reserve %	49%

Documentation of Transfers:

(Only complete if there are transfers noted on Page 2, Column 2)

Please explain what fund the monies were transferred from, what fund they were transferred to, and the reason for the transfer.

Transfer From:

Transfer To:

Amount: \$

-

Reason:

Transfer From:

Transfer To:

Amount: \$

-

Reason:

Transfer From:

Transfer To:

Amount: \$

-

Reason:

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME	Angella Hertzl
ADDRESS	5929 Chatsworth Lane
CITY & ZIP CODE	Lincoln, NE 68516
TELEPHONE	402-473-7246
WEBSITE	

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Angella Hertzl		Timothy R. Engler
TITLE /FIRM NAME	Chairperson		Preparer
TELEPHONE	402-475-3590		402-475-5100
EMAIL ADDRESS			tengler@remboltlawfirm.com

For Questions on this form, who should we contact (please ☒ one): Contact will be via email if supplied.

- ☐ Board Chairperson
- ☐ Clerk / Treasurer / Superintendent / Other
- ☒ Preparer

NOTE: If Budget Document is used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via email. If no email address is supplied for the Board Chairperson, notification will be mailed via post office to address listed above.

SID # 6 in Lancaster County
2020-2021 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1)	\$	11,220.00
Motor Vehicle Pro-Rate	(2)	\$	25.00
In-Lieu of Tax Payments	(3)	\$	-
Transfers of Surplus Fees	(4)	\$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.			
Prior Year Capital Improvements Excluded from Restricted Funds (From Prior Year Lid Exceptions, Line (10))		\$	150.00 (5)
LESS: Amount Spent During 2019-2020	(6)		
LESS: Amount Expected to be Spent in Future Budget Years	(7)		
Amount to be included as Restricted Funds (<u>Cannot</u> be a Negative Number)	(8)	\$	150.00
Nameplate Capacity Tax	(8a)	\$	-

TOTAL RESTRICTED FUNDS (A)	(9)	\$	11,395.00
-----------------------------------	-----	----	------------------

Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)	\$	-	(10)
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year (<i>cannot exclude same capital improvements from more than one lid calculation.</i>)			
Agrees to Line (7).	\$	-	(11)
Allowable Capital Improvements	(12)	\$	-
Bonded Indebtedness	(13)	\$	3,146.00
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(14)		
Interlocal Agreements/Joint Public Agency Agreements	(15)	\$	-
Judgments	(16)		
Refund of Property Taxes to Taxpayers	(17)		
Repairs to Infrastructure Damaged by a Natural Disaster	(18)		

TOTAL LID EXCEPTIONS (B)	(19)	\$	3,146.00
---------------------------------	------	----	-----------------

TOTAL RESTRICTED FUNDS For Lid Computation (To Line 9 of the Lid Computation Form) <i>To Calculate: Total Restricted Funds (A)-Line 9 MINUS Total Lid Exceptions (B)-Line 19</i>	\$	8,249.00
--	----	-----------------

Total Restricted Funds for Lid Computation **cannot** be less than zero. See Instruction Manual on completing the Lid Supporting Schedule.

OPTION 1

9,161.09

OPTION 2

Option 2 - (A)

%

•

•

Option 2 - (1)

2.50 %

(2)

1.36 %

(3)

- %

(4)

%

(5)

3.86 %

(6)

353.62

(7)

9,514.71

(8)

8,249.00

(9)

1,265.71

(10)

LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR YOU ARE IN VIOLATION OF THE LID LAW.

Page 5

2020-2021 Levy Limit Form
Sanitary and Improvement Districts

SID # 6 in Lancaster County

Total Personal and Real Property Tax Request		\$ 11,220.00
		(1)
Less Personal and Real Property Tax Request for:		
Judgments (not paid by liability insurance coverage)	()	
	(A)	
Preexisting lease-purchase contracts approved prior to July 1, 1998	()	
	(B)	
Bonded Indebtedness	(\$ 3,146.00)	
	(C)	
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	()	
	(D)	
Total Exclusions	(\$ 3,146.00)	
	(2)	
Personal and Real Property Tax Request subject to Levy Limit	\$ 8,074.00	
	(3)	
Valuation (Per the County Assessor)	\$ 4,114,606.00	
	(4)	
Calculated Levy for Levy Limit Compliance [Line (3) Divided By Line (4) Times 100]	0.196228	
	(5)	

Note : Levy Limit established by State Statute Section 77-3442:
Sanitary and Improvement District (SID) Levy - 40 cents

Attach supporting documentation if a vote was held to exceed levy limits.

Sanitary and Improvement District # 6
IN
Lancaster County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14 day of September 2020, at 5:00 o'clock P.M., at 1128 Lincoln Mall, Suite 300 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2018-2019 Actual Disbursements & Transfers	\$	77,536.21
2019-2020 Actual Disbursements & Transfers	\$	27,384.91
2020-2021 Proposed Budget of Disbursements & Transfers	\$	30,646.00
2020-2021 Necessary Cash Reserve	\$	15,005.08
2020-2021 Total Resources Available	\$	45,651.08
Total 2020-2021 Personal & Real Property Tax Requirement	\$	11,220.00
Unused Budget Authority Created For Next Year	\$	1,265.71

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$	8,074.00
Personal and Real Property Tax Required for Bonds	\$	3,146.00

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 14 day of September 2020, at 5:00 o'clock P.M., at 1128 Lincoln Mall, Suite 300 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2019	2020	Change
Operating Budget	39,146.00	30,646.00	-22%
Property Tax Request	\$ 8,952.64	\$ 11,220.00	25%
Valuation	3,567,540	4,114,606	15%
Tax Rate	0.250947	0.272687	9%
Tax Rate if Prior Tax Request was at Current Valuation	0.217582		

*** Proof of Publication ***

State of Nebraska)
Lancaster County) SS.

REMBOLT LUDTKE LLP

1128 LINCOLN MALL Suite 300
LINCOLN, NE 68508

ORDER NUMBER 936836

The undersigned, being first duly sworn, deposes and says that she/he is a Clerk of the Lincoln Journal Star, legal newspaper printed, published and having a general circulation in the County of Lancaster and State of Nebraska, and that the attached printed notice was published in said newspaper

one successive times(s) the first insertion having been on September 11, 2020 and thereafter on _____, 20____ and that said newspaper is the legal newspaper under the statues of the State of Nebraska.

Mary Ullrich

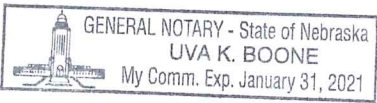
Section: Class Legals
Category: 0099 LEGALS
PUBLISHED ON: 09/11/2020

TOTAL AD COST: 117.01
FILED ON: 9/11/2020

The above facts are within my personal knowledge and are further verified by my personal inspection of each notice in each of said issues.

Subscribed in my presence and sworn to before me on

September 14, 2020
U. Boone Notary Public



Sanitary and Improvement District # 6
IN
Lancaster County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 18th day of September 2020, at 5:00 o'clock P.M., at 1128 Lincoln Mall, Suite 300 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2018-2019 Actual Disbursements & Transfers	\$ 77,536.21
2019-2020 Actual Disbursements & Transfers	\$ 27,384.91
2020-2021 Proposed Budget of Disbursements & Transfers	\$ 30,646.00
2020-2021 Necessary Cash Reserve	\$ 15,005.08
2020-2021 Total Resources Available	\$ 45,651.08
Total 2020-2021 Personal & Real Property Tax Requirement	\$ 11,220.00
Unused Budget Authority Created For Next Year	\$ 1,265.71

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 8,074.00
Personal and Real Property Tax Required for Bonds	\$ 3,146.00

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 18th day of September 2020, at 5:00 o'clock P.M., at 1128 Lincoln Mall, Suite 300 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2019	2020	Change
Operating Budget	39,146.00	30,646.00	-22%
Property Tax Request	\$ 8,952.64	\$ 11,220.00	25%
Valuation	3,567,540	4,114,606	15%
Tax Rate	0.250947	0.272687	9%
Tax Rate if Prior Tax Request was at Current Valuation	0.217582		

4815-8531-4760, v. 1
#936836 1t Sept 11

**CERTIFICATION OF TAXABLE VALUE
And VALUE ATTRIBUTABLE TO GROWTH**

{format for all political subdivisions other than

- a) sanitary improvement districts in existence five years or less, and
b) community colleges, and c) school districts}*

Tax Year 2020

{certification required on or before August 20th, of each year}

TO: S.I.D. #6
ATTN: ANGELA HERTZEL
8301 W O ST
EMERALD, NE 68528

TAXABLE VALUE LOCATED IN THE COUNTY OF Lancaster

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
SID #6 - EMERALD	Miscellaneous District - 08	137,791	4,114,606

*Value attributable to growth is determined pursuant to section 13-518 which includes real and personal property and annexation, if applicable.

I Robert M. Ogden, Lancaster Assessor/ Register of Deeds hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. ☐13-509 and ☐13-518.


(signature of county assessor)

08/13/2020
(date)

CC: County Clerk, Lancaster

CC: County Clerk where district is headquartered, if different county, _____

Note to political subdivision: A copy of the Certification of Value must be attached to the budget document.

S.I.D. No. 6
Emerald, NE
Budget Minutes
9-18, 2020

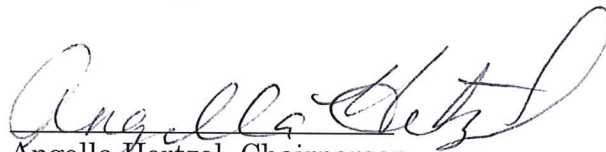
Meeting was called to order by Chairperson, Angella Hertz, at 5:00 p.m.
September 18, 2020 at 1128 Lincoln Mall, Suite 300.

Present were Angella Hertz, Steve Vandenberg, and Della Jons.

Budget was presented by Chairperson, Angella Hertz. Discussion was held. Motion was made by Angella Hertz and seconded by Steve Vandenberg to approve the Budget and request that the Budget Document be used as the Audit Waiver. All in favor. Motion passed.

Meeting was adjourned at 5:10 a.m./p.m.

Submitted by,



Angella Hertz, Chairperson
4829-9473-1976, v. 1

